

COMPANY REGISTRATION NUMBER: 06422605

A & AJ Maskrey Ltd

Filleted Unaudited Financial Statements

30 November 2019

A & AJ Maskrey Ltd
Statement of Financial Position

30 November 2019

	2019	2018
	£	£
Fixed assets	76,168	92,862
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Current assets	52,779	34,904
Creditors: amounts falling due within one year	39,438	29,511
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Net current assets	13,341	5,393
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Total assets less current liabilities	89,509	98,255
Accruals and deferred income	1,240	3,616
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	88,269	94,639
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Capital and reserves	88,269	94,639
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2018: 5).

For the year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 5 August 2020 , and are signed on behalf of the board by:

Mr A J Maskrey

Director

Company registration number: 06422605

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is EG Reeve House, Burton Road, Norwich, NR6 6AT, England.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.